

ROUTE/SERVICE: _____

CUSTOMER No.,; _____

CITY OF BIGGS

APPLICATION FOR SERVICES

COMMERCIAL/INDUSTRIAL ACCOUNTS

PO BOX 307, BIGGS, CA 95917-0307 ♦ 530-868-5493

PLEASE COMPLETE THE FOLLOWING APPLICATION COMPLETELY. THE CITY OF BIGGS WILL PROVIDE YOU WITH THE COSTS OF UTILITY RATES AND ALL CHARGES AND RULES THAT MAY BE APPLICABLE. ADDITIONAL INFORMATION MAY BE REQUIRED TO EVALUATE YOUR APPLICATION.

TODAY'S DATE: _____ SERVICE START DATE: _____

NAME: _____

MAILING ADDRESS: _____

SERVICE LOCATION: _____ APT./UNIT NO. _____

OWN _____ RENT _____ AGENT _____ (CHECK ONE)

PROPERTY OWNER/ADDRESS: _____

FEDERAL TAX ID NO.: _____

STATE BOARD OF EQUALIZATION NO: _____

CORPORATION OFFICERS

HOME

BUSINESS

ADDRESS/PHONE

ADDRESS/PHONE

PERSON COMPLETING APPLICATION: _____

TITLE/POSITION: _____

I/WE HEREBY CERTIFY ALL INFORMATION WHICH I/WE HAVE STATED ON THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY/OUR KNOWLEDGE. I/WE AUTHORIZE THE CITY OF BIGGS TO OBTAIN CREDIT REPORT(S) AND/OR TO VERIFY THE ABOVE INFORMATION.

APPLICANT SIGNATURE

DATE

UTILITY SERVICE DEPOSIT:

AMOUNT RECEIVED: _____

DATE PAID: _____

Residential	3X Estimated Monthly Average - \$75.00 minimum
Commercial	3X Estimated Monthly Average - \$150.00 minimum (Deposit based on credit report)

Credit Reports: Equifax, P.O. Box 740241, Atlanta, GA 30374-0241, 1-800-685-1111.

BILLING OF SERVICES:

All service is billed to the 15th of each month or as indicated on your bill. Billings are mailed at the first of each month. **If you fail to receive your bill please contact our office immediately. You are responsible for payment of your bill even if you do not receive your bill.** Payment is due by the 10th day of each month and is delinquent if payment is not received by the 20th day of each month, (if the 20th falls on a weekend or holiday then payment is due the next business day following the 20th). All past due accounts will be charged 10% penalty, plus the maximum interest allowed by law (7% per annum) will be added to unpaid accounts on the first working day of each month.

Water, sewer and garbage service is required for all property owners. This is a basic service that is not related to actual use or occupancy. Account transfers are allowable only with a change in ownership evidenced by official documentation filed with our office.

SERVICE DISCONNECTION:

Non-payment: **Payments for service reconnection and tampering will be accepted in cash, cashier check or money order only.** If your electrical service has been turned off for non-payment of your account, a \$50.00 fee, in addition to the outstanding balance of your account, will be collected to reinstate your service. Payment must be received during regular business hours (Monday-Friday 9:00 am to 3:00 pm). For payments received Monday-Friday between 3:00 pm and 4:00 pm additional overtime labor charges may be applied. Payments and requests for service reconnection will not be processed after 4:00 pm.

COLLECTION FEES:

If Utility Customer's account has reached 90-day delinquent status City staff shall begin collection proceedings against the utility customer. An administrative fee of \$200 will be assessed to all accounts that reach collection status.

RETURN CHECK FEE: \$35.00

DEPOSIT REFUND:

When your account remains without any late or delinquent charges for twelve consecutive months, you are eligible for a deposit refund. You are required to request and sign for a deposit refund. The deposit amount

will be applied directly to your account. When closing your account, the deposit will be applied to your final balance and any refund or balance due will be mailed to the address on file.

METERS AND ADDITIONAL CHARGES:

Meters must be accessible at all times. If the meter is found to be inaccessible a fee of \$50.00 may be charged to your account. Inaccessible includes but is not limited to, locked gates/fences or buildings, animals, or overgrown landscape.

Meter tampering is prohibited. When unauthorized use of electricity is confirmed, either tenant or property owner will be assessed a penalty of \$100.00. For a second tampering offense the penalty is increased to \$200.00 and may be subject to further legal proceedings.

GARBAGE SERVICE: WASTE MANAGEMENT

Each household is allowed one 32-gallon toter, one 64-gallon recycle toter and one 96-gallon yard waste bin. Each container is assigned to the address and should not be removed. Pick up service is scheduled early Friday morning of each week; containers should be set at your curbside Thursday evening. Do not include any hazardous waste materials. Any special arrangements for service should be handled directly with Waste Management Services.

DOG LICENSE:

Dog licenses are issued based upon your dogs' rabies vaccination expiration date. Dogs must be licensed at the age of 4 months and/or within 30 days of taking residence in the City of Biggs.

Unaltered: \$12.00 Altered: \$ 6.00

Penalties are charged at twice the amount of the license and is in addition to the regular license fee.

LEASH LAW:

Be aware, the City of Biggs has a leash law. No owner or keeper shall allow or permit such dog whether licensed or unlicensed, to run at large within the City of Biggs or upon any private place or premises other than those of said owner or keeper, except with the consent of the person in charge of said private place or premises unless such dog is securely restrained by a substantial leash, not to exceed six (6) feet in length and a person competent to keep such dog under effective charge and control is in charge.

By my/our signature(s) below, I/we have read and understand the above policies and charges which I/we could be charged. I/we additionally understand the above can be changed without my/our knowledge and it is my/our responsibility to remain informed:

Signature-Applicant

Date

Signature-Co Applicant

Date